

07/17/2002

*List of California Licensed Life Insurance Companies
As of December 31, 2001*

Company Name: GE Grp Life Assur Co

NAIC No.: 80926

NAIC Group No.: 350

Federal ID: 06-0893662

State of Domicile: CT

Incorporated Date: 01/01/1973

Contact Person: Latimer Allen

Address: 6604 West Broad Street
Richmond, VA 23230

Phone: 804-662-2617

	2001	2000
Total Assets	836,515,828	762,767,163
Total Liabilities	633,821,714	602,960,630
Total Capital & Surplus	202,694,114	159,806,533
Net Income	35,049,233	23,931,066
CA- Life Insurance Premiums	8,609,718	8,334,434
CA- Annuity Considerations	0	0
CA- Accident & Health Premiums	47,777,419	37,053,210
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	0
CA- Total Premiums.....	56,387,137	45,387,644
Nationwide - Life Insurance Premiums	76,071,193	62,490,192
Nationwide - Annuity Considerations	5,605	8,360
Nationwide - Accident & Health Premiums	368,897,381	249,826,245
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums.....	444,974,179	312,324,797

Company Name: GE Life And Annuity Assur Co

NAIC No.: 65536

NAIC Group No.: 350

Federal ID: 54-0283385

State of Domicile: VA

Incorporated Date: 03/21/1871

Contact Person: Latimer Allen

Address: 6604 West Broad Street
Richmond, VA 23230

Phone: 804-662-2617

	2001	2000
Total Assets	21,159,202,110	21,275,334,481
Total Liabilities	20,574,774,430	20,682,456,829
Total Capital & Surplus	584,427,681	592,877,651
Net Income	-20,467,139	68,881,613
CA- Life Insurance Premiums	18,346,340	21,223,619
CA- Annuity Considerations	278,705,983	389,941,706
CA- Accident & Health Premiums	10,890,024	10,980,340
CA- Deposit Type Funds	0	64,250,000
CA- Other Considerations	237,400,000	
CA- Total Premiums.....	545,342,347	486,395,665
Nationwide - Life Insurance Premiums	254,898,419	283,731,809
Nationwide - Annuity Considerations	2,324,131,978	3,069,528,666
Nationwide - Accident & Health Premiums	77,843,189	77,945,064
Nationwide - Deposit Type Funds	0	1,929,325,582
Nationwide - Other Considerations	1,591,705,836	
Nationwide - Total Premiums.....	4,248,579,422	5,360,531,121

**List of California Licensed Life Insurance Companies
As of December 31, 2001**

Company Name: Garden State Life Ins Co

NAIC No.: 63657

NAIC Group No.: 408

Federal ID: 22-1700753

State of Domicile: TX

Incorporated Date: 06/22/1956

Contact Person: Carlton William

Address: 2450 SOUTH SHORE BOULEVARD

League City, TX 77573

Phone: 409-766-6480-

	2001	2000
Total Assets	102,710,319	100,587,930
Total Liabilities	56,621,273	54,031,210
Total Capital & Surplus	46,089,046	46,556,720
Net Income	-1,585,505	-2,829,128
CA- Life Insurance Premiums	2,798,684	2,740,128
CA- Annuity Considerations	0	0
CA- Accident & Health Premiums	23,434	13,237
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	
CA- Total Premiums.....	2,822,118	2,753,365
Nationwide - Life Insurance Premiums	31,030,259	29,318,090
Nationwide - Annuity Considerations	2,674	3,197
Nationwide - Accident & Health Premiums	145,215	91,151
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	0	
Nationwide - Total Premiums.....	31,178,148	29,412,438

Company Name: General & Cologne Life Re Of Amer

NAIC No.: 86258

NAIC Group No.: 31

Federal ID: 13-2572994

State of Domicile: CT

Incorporated Date: 06/01/1967

Contact Person: Guertin Michele

Address: 695 East Main Street

Stamford, CT 06904-0300

Phone: 203-352-3063

	2001	2000
Total Assets	1,619,304,386	1,404,018,147
Total Liabilities	1,299,245,948	1,237,636,796
Total Capital & Surplus	320,058,438	166,381,351
Net Income	10,330,117	18,722,894
CA- Life Insurance Premiums	0	0
CA- Annuity Considerations	0	0
CA- Accident & Health Premiums	0	0
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	
CA- Total Premiums.....	0	0
Nationwide - Life Insurance Premiums	0	0
Nationwide - Annuity Considerations	0	0
Nationwide - Accident & Health Premiums	0	0
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	0	
Nationwide - Total Premiums.....	0	0

**List of California Licensed Life Insurance Companies
As of December 31, 2001**

Company Name: General American Life Ins Co

NAIC No.: 63665

NAIC Group No.: 241

Federal ID: 43-0285930

State of Domicile: MO

Incorporated Date: 06/24/1933

Contact Person: Mullins Terry

Address: 4100 Boy Scout Boulevard
Tampa, FL 33607

Phone: 813-801-2036

	2001	2000
Total Assets	11,767,692,875	11,966,260,141
Total Liabilities	10,942,979,418	10,980,094,662
Total Capital & Surplus	824,713,457	986,165,479
Net Income	-62,558,679	-42,134,738
CA- Life Insurance Premiums	54,613,107	86,038,675
CA- Annuity Considerations	8,192,617	7,555,790
CA- Accident & Health Premiums	4,600,962	10,870,188
CA- Deposit Type Funds	45,679,864	44,572,045
CA- Other Considerations	0	
CA- Total Premiums.....	113,086,550	149,036,698
Nationwide - Life Insurance Premiums	993,770,317	878,728,041
Nationwide - Annuity Considerations	47,136,279	22,577,438
Nationwide - Accident & Health Premiums	22,819,448	166,252,466
Nationwide - Deposit Type Funds	541,327,750	545,476,316
Nationwide - Other Considerations	0	
Nationwide - Total Premiums.....	1,605,053,794	1,613,034,261

Company Name: General Electric Capital Assur Co

NAIC No.: 70025

NAIC Group No.: 350

Federal ID: 91-6027719

State of Domicile: DE

Incorporated Date: 09/28/1956

Contact Person: Latimer Allen

Address: 6604 West Broad Street
Richmond, VA 23230

Phone: 804-662-2617

	2001	2000
Total Assets	25,229,640,836	20,637,526,034
Total Liabilities	22,601,394,666	18,267,956,558
Total Capital & Surplus	2,628,246,167	2,369,569,476
Net Income	4,820,535	-98,432,248
CA- Life Insurance Premiums	6,231,436	4,841,755
CA- Annuity Considerations	177,397,642	151,608,917
CA- Accident & Health Premiums	107,043,817	101,063,990
CA- Deposit Type Funds	1,015,659	109,316
CA- Other Considerations	24,000,000	
CA- Total Premiums.....	315,688,554	257,623,978
Nationwide - Life Insurance Premiums	61,022,591	49,599,646
Nationwide - Annuity Considerations	2,027,082,569	1,488,772,057
Nationwide - Accident & Health Premiums	929,833,340	836,605,189
Nationwide - Deposit Type Funds	93,664,853	232,491,658
Nationwide - Other Considerations	2,678,300,000	
Nationwide - Total Premiums.....	5,789,903,353	2,607,468,550

**List of California Licensed Life Insurance Companies
As of December 31, 2001**

Company Name: General Fidelity Life Ins Co

NAIC No.: 93521

NAIC Group No.: 1281

Federal ID: 95-3670351

State of Domicile: CA

Incorporated Date: 08/11/1980

Contact Person: Woods K.

Address: 201 N. Tryon Street, NC1-022-19-02

Charlotte, NC 28255

Phone: 704-386-6282

	2001	2000
Total Assets	331,405,865	306,001,301
Total Liabilities	156,386,996	143,851,128
Total Capital & Surplus	175,018,869	162,150,173
Net Income	14,887,078	11,847,641
CA- Life Insurance Premiums	9,009,242	8,495,209
CA- Annuity Considerations	0	0
CA- Accident & Health Premiums	1,073,027	1,440,949
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	0
CA- Total Premiums.....	10,082,269	9,936,158
Nationwide - Life Insurance Premiums	17,368,108	16,473,843
Nationwide - Annuity Considerations	0	0
Nationwide - Accident & Health Premiums	2,722,078	3,043,788
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums.....	20,090,186	19,517,631

Company Name: General Life Ins Co

NAIC No.: 86045

NAIC Group No.: 241

Federal ID: 59-1619721

State of Domicile: TX

Incorporated Date: 08/27/1975

Contact Person: Mullins Terry

Address: 4100 Boy Scout Boulevard

Tampa, FL 33607

Phone: 813-801-2100

	2001	2000
Total Assets	189,911,146	194,555,944
Total Liabilities	180,934,184	185,240,083
Total Capital & Surplus	8,976,962	9,315,859
Net Income	-2,456,258	-7,674,945
CA- Life Insurance Premiums	2,923,771	3,194,088
CA- Annuity Considerations	0	0
CA- Accident & Health Premiums	0	0
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	0
CA- Total Premiums.....	2,923,771	3,194,088
Nationwide - Life Insurance Premiums	16,033,388	16,546,504
Nationwide - Annuity Considerations	0	0
Nationwide - Accident & Health Premiums	0	0
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums.....	16,033,388	16,546,504

**List of California Licensed Life Insurance Companies
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Company Name: Gerber Life Ins Co

NAIC No.: 70939

NAIC Group No.:

Federal ID: 13-2611847

State of Domicile: NY

Incorporated Date: 12/22/1967

Contact Person: Locascio Frank

Address: 1311 Mamaroneck Ave

White Plains, NY 10605

Phone: 914-272-4016

	2001	2000
Total Assets	580,065,418	482,081,563
Total Liabilities	488,490,798	401,206,462
Total Capital & Surplus	91,574,620	80,875,101
Net Income	13,194,462	18,536,763
CA- Life Insurance Premiums	11,675,738	10,960,407
CA- Annuity Considerations	0	0
CA- Accident & Health Premiums	6,737,329	5,656,061
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	
CA- Total Premiums.....	18,413,067	16,616,468
Nationwide - Life Insurance Premiums	149,083,526	139,409,009
Nationwide - Annuity Considerations	0	0
Nationwide - Accident & Health Premiums	154,076,675	167,366,213
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	0	
Nationwide - Total Premiums.....	303,160,201	306,775,222

Company Name: Gerling Global Life Ins Co

NAIC No.: 92673

NAIC Group No.: 604

Federal ID: 95-3549246

State of Domicile: CA

Incorporated Date: 09/06/1956

Contact Person: Evans Thomas

Address: 480 University Avenue

Toronto, Ontario, CN M5G 1V6

Phone: 416-542-1735

	2001	2000
Total Assets	50,057,766	40,531,567
Total Liabilities	24,949,619	16,733,665
Total Capital & Surplus	25,108,147	23,797,902
Net Income	1,277,889	1,534,546
CA- Life Insurance Premiums	0	0
CA- Annuity Considerations	0	0
CA- Accident & Health Premiums	0	0
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	
CA- Total Premiums.....	0	0
Nationwide - Life Insurance Premiums	0	0
Nationwide - Annuity Considerations	0	0
Nationwide - Accident & Health Premiums	0	0
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	0	
Nationwide - Total Premiums.....	0	0

**List of California Licensed Life Insurance Companies
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Company Name: Gerling Global Life Reins Co

NAIC No.: 87017

NAIC Group No.: 604

Federal ID: 62-1003368

State of Domicile: CA

Incorporated Date: 04/07/1977

Contact Person: Evans Thomas

Address: 480 University Avenue

Toronto, Ontario M5g 1v6, CN M5G 1V6

Phone: 416-542-1735

	2001	2000
Total Assets	254,388,047	216,362,076
Total Liabilities	196,035,935	176,482,243
Total Capital & Surplus	58,352,112	39,879,833
Net Income	-959,580	-5,921,316
CA- Life Insurance Premiums	0	0
CA- Annuity Considerations	0	0
CA- Accident & Health Premiums	0	0
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	0
CA- Total Premiums.....	0	0
Nationwide - Life Insurance Premiums	0	0
Nationwide - Annuity Considerations	0	0
Nationwide - Accident & Health Premiums	0	0
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums.....	0	0

Company Name: Glenbrook Life & Annuity Co

NAIC No.: 70092

NAIC Group No.: 8

Federal ID: 35-1113325

State of Domicile: AZ

Incorporated Date: 08/25/1965

Contact Person: Gordon Pamela

Address: 3075 SANDERS ROAD, STE H1A

Northbrook, IL 60062-7127

Phone: 847-402-4762

	2001	2000
Total Assets	1,727,952,394	1,910,146,669
Total Liabilities	1,573,910,923	1,763,065,895
Total Capital & Surplus	154,041,472	147,080,778
Net Income	6,983,982	6,597,124
CA- Life Insurance Premiums	55,949,437	32,825,081
CA- Annuity Considerations	199,247,896	255,579,283
CA- Accident & Health Premiums	0	0
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	0
CA- Total Premiums.....	255,197,333	288,404,364
Nationwide - Life Insurance Premiums	63,045,149	39,291,836
Nationwide - Annuity Considerations	1,209,623,494	1,542,708,754
Nationwide - Accident & Health Premiums	0	0
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums.....	1,272,668,643	1,582,000,590

**List of California Licensed Life Insurance Companies
As of December 31, 2001**

Company Name: Globe Life & Accident Ins Co

NAIC No.: 91472

NAIC Group No.: 290

Federal ID: 63-0782739

State of Domicile: DE

Incorporated Date: 11/29/1979

Contact Person: Smith Owen

Address: Globe Life Center

Oklahoma City, OK 73184

Phone: 972-569-3636

	2001	2000
Total Assets	1,552,573,544	1,418,530,893
Total Liabilities	1,337,657,904	1,182,479,316
Total Capital & Surplus	214,915,640	236,051,577
Net Income	63,281,468	101,618,023
CA- Life Insurance Premiums	21,013,203	19,882,354
CA- Annuity Considerations	1,089	1,089
CA- Accident & Health Premiums	381,908	355,855
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	
CA- Total Premiums.....	21,396,200	20,239,298
Nationwide - Life Insurance Premiums	321,416,653	305,725,656
Nationwide - Annuity Considerations	1,629	1,629
Nationwide - Accident & Health Premiums	12,855,735	14,050,927
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	0	
Nationwide - Total Premiums.....	334,274,017	319,778,212

Company Name: Golden American Life Ins Co

NAIC No.: 80942

NAIC Group No.: 229

Federal ID: 41-0991508

State of Domicile: DE

Incorporated Date: 01/02/1973

Contact Person: Morgan Jennifer

Address: 5780 Powers Ferry Road, NW

Atlanta, GA 30327-4390

Phone: 770-980-5714

	2001	2000
Total Assets	13,341,351,492	10,937,541,681
Total Liabilities	12,889,769,981	10,530,618,406
Total Capital & Surplus	451,581,511	406,923,275
Net Income	-156,445,423	-71,134,386
CA- Life Insurance Premiums	44,134	56,758
CA- Annuity Considerations	407,056,240	0
CA- Accident & Health Premiums	0	0
CA- Deposit Type Funds	0	486,278,570
CA- Other Considerations	0	
CA- Total Premiums.....	407,100,374	486,335,328
Nationwide - Life Insurance Premiums	1,556,749	1,902,888
Nationwide - Annuity Considerations	4,445,427,246	0
Nationwide - Accident & Health Premiums	0	0
Nationwide - Deposit Type Funds	0	3,892,021,024
Nationwide - Other Considerations	0	
Nationwide - Total Premiums.....	4,446,983,995	3,893,923,912

**List of California Licensed Life Insurance Companies
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Company Name: Golden Rule Ins Co

NAIC No.: 62286

NAIC Group No.: 263

Federal ID: 37-6028756

State of Domicile: IL

Incorporated Date: 11/16/1940

Contact Person: Galovic Scott

Address: 712 Eleventh Street

Lawrenceville, IL 62439-2395

Phone: 812-943-8000

	2001	2000
Total Assets	1,801,712,607	1,678,831,584
Total Liabilities	1,610,421,826	1,470,814,562
Total Capital & Surplus	191,290,781	208,017,022
Net Income	24,951,825	32,415,363
CA- Life Insurance Premiums	3,062,972	3,360,658
CA- Annuity Considerations	4,319,094	2,610,613
CA- Accident & Health Premiums	940,428	824,663
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	
CA- Total Premiums.....	8,322,494	6,795,934
Nationwide - Life Insurance Premiums	96,066,938	88,784,630
Nationwide - Annuity Considerations	62,261,229	49,263,101
Nationwide - Accident & Health Premiums	622,860,187	511,071,588
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	0	
Nationwide - Total Premiums.....	781,188,354	649,119,319

Company Name: Golden State Mut Life Ins Co

NAIC No.: 63924

NAIC Group No.:

Federal ID: 95-0780930

State of Domicile: CA

Incorporated Date: 02/24/1925

Contact Person: Nathan Gloria

Address: 1999 W. Adams Blvd.

Los Angeles, CA 90018-3514

Phone: 323-731-1131-299

	2001	2000
Total Assets	128,122,972	125,629,294
Total Liabilities	120,277,989	117,919,503
Total Capital & Surplus	7,844,982	7,709,790
Net Income	462,211	608,776
CA- Life Insurance Premiums	5,879,674	6,267,207
CA- Annuity Considerations	1,217,440	1,048,622
CA- Accident & Health Premiums	245,465	357,443
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	
CA- Total Premiums.....	7,342,579	7,673,272
Nationwide - Life Insurance Premiums	11,178,372	11,362,184
Nationwide - Annuity Considerations	1,821,623	1,662,169
Nationwide - Accident & Health Premiums	1,019,580	1,202,871
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	0	
Nationwide - Total Premiums.....	14,019,575	14,227,224

**List of California Licensed Life Insurance Companies
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Company Name: Government Personnel Mut Life Ins Co

NAIC No.: 63967

NAIC Group No.:

Federal ID: 74-0651020

State of Domicile: TX

Incorporated Date: 05/15/1934

Contact Person: Mendoza Lourdes

Address: GPM Life Bldg - P.O. Box 659567

San Antonio, TX 78265-9567

Phone: 210-357-2222-x2809

	2001	2000
Total Assets	615,262,228	570,529,750
Total Liabilities	552,627,569	516,168,087
Total Capital & Surplus	62,634,659	54,361,662
Net Income	424,531	2,655,545
CA- Life Insurance Premiums	5,246,557	5,377,985
CA- Annuity Considerations	298,597	696,518
CA- Accident & Health Premiums	4,578	0
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	
CA- Total Premiums.....	5,549,732	6,074,503
Nationwide - Life Insurance Premiums	40,563,170	36,627,935
Nationwide - Annuity Considerations	8,815,603	7,779,059
Nationwide - Accident & Health Premiums	170,016	5,329
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	0	
Nationwide - Total Premiums.....	49,548,789	44,412,323

Company Name: Great American Life Assur Co

NAIC No.: 62200

NAIC Group No.: 84

Federal ID: 95-2496321

State of Domicile: OH

Incorporated Date: 08/10/1967

Contact Person: Sponaugle Brian

Address: Post Office Box 5420

Cincinnati, OH 45201-5420

Phone: 513-412-2931

	2001	2000
Total Assets	25,081,300	26,046,943
Total Liabilities	16,382,854	17,649,953
Total Capital & Surplus	8,698,446	8,396,990
Net Income	546,170	462,936
CA- Life Insurance Premiums	0	0
CA- Annuity Considerations	0	1,500
CA- Accident & Health Premiums	0	0
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	
CA- Total Premiums.....	0	1,500
Nationwide - Life Insurance Premiums	0	0
Nationwide - Annuity Considerations	1,665	4,100
Nationwide - Accident & Health Premiums	0	0
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	0	
Nationwide - Total Premiums.....	1,665	4,100

**List of California Licensed Life Insurance Companies
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Company Name: Great American Life Ins Co

NAIC No.: 63312

NAIC Group No.: 84

Federal ID: 13-1935920

State of Domicile: OH

Incorporated Date: 12/15/1959

Contact Person: Sponaugle Brian

Address: Post Office Box 5420

Cincinnati, OH 45201

Phone: 513-412-2931

	2001	2000
Total Assets	6,022,531,069	5,839,873,263
Total Liabilities	5,634,100,939	5,477,380,573
Total Capital & Surplus	388,430,130	362,492,690
Net Income	25,166,381	52,119,538
CA- Life Insurance Premiums	19,504,322	14,933,057
CA- Annuity Considerations	47,743,421	49,572,272
CA- Accident & Health Premiums	1,028,231	324,124
CA- Deposit Type Funds	164,634	0
CA- Other Considerations	0	
CA- Total Premiums.....	68,440,608	64,829,453
Nationwide - Life Insurance Premiums	102,781,800	82,557,577
Nationwide - Annuity Considerations	458,045,540	342,274,234
Nationwide - Accident & Health Premiums	5,095,383	1,610,570
Nationwide - Deposit Type Funds	3,421,112	0
Nationwide - Other Considerations	0	
Nationwide - Total Premiums.....	569,343,835	426,442,381

Company Name: Great Southern Life Ins Co

NAIC No.: 90212

NAIC Group No.: 449

Federal ID: 74-2058261

State of Domicile: TX

Incorporated Date: 03/01/1909

Contact Person: Oster Donald

Address: P.O. Box 13487

Kansas City, MO 64199-3487

Phone: 816-391-2395

	2001	2000
Total Assets	764,821,238	1,338,391,018
Total Liabilities	691,950,161	1,164,186,543
Total Capital & Surplus	72,871,077	174,204,475
Net Income	107,793,286	13,511,900
CA- Life Insurance Premiums	13,201,350	13,994,829
CA- Annuity Considerations	37,788,640	84,546,451
CA- Accident & Health Premiums	121,992	92,021
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	
CA- Total Premiums.....	51,111,982	98,633,301
Nationwide - Life Insurance Premiums	143,628,217	143,296,834
Nationwide - Annuity Considerations	68,595,754	156,130,617
Nationwide - Accident & Health Premiums	2,999,718	2,946,874
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	0	
Nationwide - Total Premiums.....	215,223,689	302,374,325

**List of California Licensed Life Insurance Companies
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Company Name: Great West Life & Annuity Ins Co

NAIC No.: 68322

NAIC Group No.: 769

Federal ID: 84-0467907

State of Domicile: CO

Incorporated Date: 03/29/1907

Contact Person: Pavlik Mark

Address: 8515 East Orchard Road

Greenwood Village, CO 80111

Phone: 303-737-3000

	2001	2000
Total Assets	27,573,657,232	26,464,047,079
Total Liabilities	26,373,285,167	25,380,328,672
Total Capital & Surplus	1,200,372,065	1,083,718,407
Net Income	266,397,953	293,520,683
CA- Life Insurance Premiums	27,773,973	49,426,359
CA- Annuity Considerations	848,836,846	4,364,063
CA- Accident & Health Premiums	88,720,656	72,811,571
CA- Deposit Type Funds	1,573,488	799,141,078
CA- Other Considerations	0	
CA- Total Premiums.....	966,904,963	925,743,071
Nationwide - Life Insurance Premiums	966,497,761	926,413,550
Nationwide - Annuity Considerations	2,998,748,589	80,199,505
Nationwide - Accident & Health Premiums	682,116,420	499,081,169
Nationwide - Deposit Type Funds	53,071,417	3,166,958,911
Nationwide - Other Considerations	0	
Nationwide - Total Premiums.....	4,700,434,187	4,672,653,135

Company Name: Great West Life Assur Co

NAIC No.: 80705

NAIC Group No.: 769

Federal ID: 98-0000673

State of Domicile: MI

Incorporated Date: 08/28/1891

Contact Person: Pavlik Mark

Address: 8515 East Orchard Road

Greenwood Village, CO 80111

Phone: 303-737-3000

	2001	2000
Total Assets	196,028,878	200,414,727
Total Liabilities	149,739,727	155,905,186
Total Capital & Surplus	46,289,151	44,509,541
Net Income	2,465,740	3,167,124
CA- Life Insurance Premiums	3,557,389	4,019,527
CA- Annuity Considerations	0	0
CA- Accident & Health Premiums	1,205,192	1,335,549
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	
CA- Total Premiums.....	4,762,581	5,355,076
Nationwide - Life Insurance Premiums	29,727,761	33,504,162
Nationwide - Annuity Considerations	0	0
Nationwide - Accident & Health Premiums	7,613,862	7,585,290
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	0	
Nationwide - Total Premiums.....	37,341,623	41,089,452

**List of California Licensed Life Insurance Companies
As of December 31, 2001**

Company Name: Great Western Ins Co

NAIC No.: 71480

NAIC Group No.: 1280

Federal ID: 87-0395954

State of Domicile: UT

Incorporated Date: 04/23/1983

Contact Person: Meese Fred

Address: P O Box 3428

Ogden, UT 84409-1428

Phone: 801-621-5688-123

	2001	2000
Total Assets	161,328,435	129,786,280
Total Liabilities	146,316,856	117,100,364
Total Capital & Surplus	15,011,579	12,685,916
Net Income	1,784,810	510,605
CA- Life Insurance Premiums	7,885,606	6,077,735
CA- Annuity Considerations	0	0
CA- Accident & Health Premiums	0	0
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	0
CA- Total Premiums.....	7,885,606	6,077,735
Nationwide - Life Insurance Premiums	57,544,771	47,346,719
Nationwide - Annuity Considerations	0	0
Nationwide - Accident & Health Premiums	0	0
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums.....	57,544,771	47,346,719

Company Name: Guarantee Reserve Life Ins Co

NAIC No.: 64203

NAIC Group No.:

Federal ID: 35-0815760

State of Domicile: IN

Incorporated Date: 06/19/1945

Contact Person: Thompson Greg

Address: 530 River Oaks West

Calumet City, IL 60409

Phone: 708-730-8778

	2001	2000
Total Assets	267,064,165	259,463,794
Total Liabilities	247,385,728	223,085,167
Total Capital & Surplus	19,678,437	36,378,627
Net Income	-14,643,189	-171,562
CA- Life Insurance Premiums	8,450,152	8,210,870
CA- Annuity Considerations	0	0
CA- Accident & Health Premiums	805,863	32,049
CA- Deposit Type Funds	0	0
CA- Other Considerations	0	0
CA- Total Premiums.....	9,256,015	8,242,919
Nationwide - Life Insurance Premiums	114,415,105	105,924,545
Nationwide - Annuity Considerations	0	600
Nationwide - Accident & Health Premiums	5,350,995	902,399
Nationwide - Deposit Type Funds	0	0
Nationwide - Other Considerations	0	0
Nationwide - Total Premiums.....	119,766,100	106,827,544

**List of California Licensed Life Insurance Companies
As of December 31, 2001**

Company Name: Guarantee Trust Life Ins Co

NAIC No.: 64211

NAIC Group No.: 687

Federal ID: 36-1174500

State of Domicile: IL

Incorporated Date: 05/16/1936

Contact Person: Taube Barbara

Address: 1275 Milwaukee Avenue

Glenview, IL 60025

Phone: 847-699-0600 -754

	2001	2000
Total Assets	253,340,355	213,542,777
Total Liabilities	203,283,797	164,714,226
Total Capital & Surplus	50,056,558	48,828,551
Net Income	3,113,750	4,878,978
CA- Life Insurance Premiums	3,932,290	3,051,020
CA- Annuity Considerations	774	933
CA- Accident & Health Premiums	14,709,588	7,873,279
CA- Deposit Type Funds	69,370	121,426
CA- Other Considerations	0	
CA- Total Premiums.....	18,712,022	11,046,658
Nationwide - Life Insurance Premiums	61,007,180	60,297,638
Nationwide - Annuity Considerations	39,344	47,109
Nationwide - Accident & Health Premiums	217,866,992	152,965,992
Nationwide - Deposit Type Funds	741,356	943,096
Nationwide - Other Considerations	0	
Nationwide - Total Premiums.....	279,654,872	214,253,835

Company Name: Guardian Ins & Annuity Co Inc

NAIC No.: 78778

NAIC Group No.: 429

Federal ID: 13-2656036

State of Domicile: DE

Incorporated Date: 03/02/1970

Contact Person: Riley Roger

Address: 7 Hanover Square

New York, NY 10004-2616

Phone: 212-598-8000-8476

	2001	2000
Total Assets	9,373,418,114	10,817,098,247
Total Liabilities	9,152,577,527	10,541,475,251
Total Capital & Surplus	220,840,587	275,622,996
Net Income	-6,255,449	50,530,019
CA- Life Insurance Premiums	8,137,727	8,199,994
CA- Annuity Considerations	134,302,435	52,993,508
CA- Accident & Health Premiums	0	0
CA- Deposit Type Funds	0	117,969,185
CA- Other Considerations	0	
CA- Total Premiums.....	142,440,162	179,162,687
Nationwide - Life Insurance Premiums	121,506,345	119,177,952
Nationwide - Annuity Considerations	1,547,965,957	775,257,618
Nationwide - Accident & Health Premiums	0	0
Nationwide - Deposit Type Funds	0	1,145,420,094
Nationwide - Other Considerations	0	
Nationwide - Total Premiums.....	1,669,472,302	2,039,855,664

**List of California Licensed Life Insurance Companies
As of December 31, 2001**

Company Name: Guardian Life Ins Co Of Amer

NAIC No.: 64246

NAIC Group No.: 429

Federal ID: 13-5123390

State of Domicile: NY

Incorporated Date: 04/10/1860

Contact Person: Riley Roger

Address: 7 Hanover Square

New York, NY 10004-2616

Phone: 212-598-8476

	2001	2000
Total Assets	19,493,384,448	17,989,337,147
Total Liabilities	17,965,914,417	16,335,407,706
Total Capital & Surplus	1,527,470,030	1,653,929,441
Net Income	-201,980,878	386,789,363
CA- Life Insurance Premiums	112,345,186	104,888,407
CA- Annuity Considerations	7,286	127,705
CA- Accident & Health Premiums	323,277,351	301,389,655
CA- Deposit Type Funds	-2,500	-2,500
CA- Other Considerations	0	
CA- Total Premiums.....	435,627,323	406,403,267
Nationwide - Life Insurance Premiums	2,141,551,925	1,889,183,731
Nationwide - Annuity Considerations	10,660,056	4,238,358
Nationwide - Accident & Health Premiums	3,029,848,714	2,876,210,593
Nationwide - Deposit Type Funds	-98,476	-480,817
Nationwide - Other Considerations	0	
Nationwide - Total Premiums.....	5,181,962,219	4,769,151,865

Company Name: Guideone Life Ins Co

NAIC No.: 68004

NAIC Group No.: 303

Federal ID: 84-0471527

State of Domicile: IA

Incorporated Date: 11/01/1957

Contact Person: Duffy Diane

Address: 1111 ASHWORTH ROAD

West Des Moines, IA 50265

Phone: 515-267-5748

	2001	2000
Total Assets	337,323,485	327,048,556
Total Liabilities	283,107,799	273,704,145
Total Capital & Surplus	54,215,686	53,344,411
Net Income	6,211,704	3,793,772
CA- Life Insurance Premiums	724,249	700,532
CA- Annuity Considerations	242,554	486,428
CA- Accident & Health Premiums	69,714	55,744
CA- Deposit Type Funds	63	0
CA- Other Considerations	0	
CA- Total Premiums.....	1,036,580	1,242,704
Nationwide - Life Insurance Premiums	25,123,035	24,604,792
Nationwide - Annuity Considerations	10,899,665	9,890,347
Nationwide - Accident & Health Premiums	3,817,951	2,975,534
Nationwide - Deposit Type Funds	1,143,969	0
Nationwide - Other Considerations	0	
Nationwide - Total Premiums.....	40,984,620	37,470,673